

Sold By :

RETAILEZ PRIVATE LIMITED

* HAFED Warehousing Complex, New Anaj Mandi,
GURUGRAM Dist
Gurgaon, Haryana, 122001
IN

Billing Address :

Ram Pandey
E-405, Akash Apartment, U Block, Dlf Phase 3, U
55, Sector 24
GURUGRAM, HARYANA, 122022
IN

State/UT Code: 06**PAN No:** AALCR3173P**GST Registration No:** 06AALCR3173P1ZR**Shipping Address :**

Ram Pandey
Ram Pandey
E-405, Akash Apartment, U Block, Dlf Phase 3, U
55, Sector 24
GURUGRAM, HARYANA, 122022
IN

State/UT Code: 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 405-4768856-1585948**Order Date:** 17.06.2025**Invoice Number :** FDLB-66351**Invoice Details :** HR-FDLB-1931441115-2526**Invoice Date :** 17.06.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MILTON Pearl 1000 Inner Stainless Steel Casserole, 860 ml, Blue B0CGX13DHN (B0CGX13DHN) HSN:39241010	₹374.58	1	₹374.58	9%	CGST	₹33.71	₹442.00
					9%	SGST	₹33.71	
TOTAL:							₹67.42	₹442.00

Amount in Words:**Four Hundred Forty-two only****For RETAILEZ PRIVATE LIMITED:**
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsIzeXvKTBQjxmugQBB3hJknHvb83UKSmo	Date & Time: 17/06/2025, 08:20:44 hrs	Invoice Value: 442.00	Mode of Payment: UPI
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Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.06.17 02:53:12 UTC
Reason: Invoice

Sold By :

Amazon Seller Services Private Limited
* #26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing Address :

Ram Pandey
E-405, Akash Apartment, U Block, Dlf Phase 3, U
55, Sector 24
GURUGRAM, HARYANA, 122022
IN

State/UT Code: 06**PAN No:** AAICA3918J**GST Registration No:** 29AAICA3918J1ZE**CIN No:** U51900KA2010PTC053234**Shipping Address :**

Ram Pandey
Ram Pandey
E-405, Akash Apartment, U Block, Dlf Phase 3, U
55, Sector 24
GURUGRAM, HARYANA, 122022
IN

State/UT Code: 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 405-4768856-1585948**Order Date:** 17.06.2025**Invoice Number :** MKT-18540653**Invoice Details :** HR-FDLB-1044-2526**Invoice Date :** 17.06.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	18%	IGST	₹0.76	₹5.00
TOTAL:							₹0.76	₹5.00

Amount in Words:**Five only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsizeXvKTBQjxmugQBB3hJknHvb83UKSmo	Date & Time: 17/06/2025, 08:20:44 hrs	Invoice Value: 5.00	Mode of Payment: UPI
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Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited
8th Floor, Brigade World Trade Center
Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300
Fax: +91 80 30625685
Email: customer-service@amazon.in
Amazon.in - Amazon Seller Services Private Limited

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers